

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BILL FOSTER FOR CONGRESS(186058)
PO BOX 703
Geneva, IL 60134-0703

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50653
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 2222

Invoice Num: 1031-414425
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 7

PAY BY 11/13/2012
Net 30 days

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	JEFF PROBST	10/02/2012-10/05/2012	. T W . F . .	30	3	585.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W . F . .		3		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	02:27:31 PM		BF120130H	30	585.00				
10/03/2012	We	02:20:17 PM		BF120130H	30	585.00				
10/05/2012	Fr	02:48:10 PM		BF120130H	30	585.00				
2	DR PHIL	10/02/2012-10/05/2012	. T W . F . .	30	3	585.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W . F . .		3		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	03:29:30 PM		BF120130H	30	585.00				
10/03/2012	We	03:31:16 PM		BF120130H	30	585.00				
10/05/2012	Fr	03:30:25 PM		BF120130H	30	585.00				
3	PRICE IS RIGHT 10-11AM	10/03/2012-10/05/2012	. . W . F . .	30	2	675.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . W . F . .		2		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	10:58:42 AM		BF120130H	30	675.00				
10/05/2012	Fr	10:59:12 AM		BF120130H	30	675.00				
4	THE TALK	10/03/2012-10/04/2012	. . W T . . .	30	2	450.00				
non preemptible										

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Week Of			M T W T F S S		Spots Per Week		Rate		
10/01/2012-10/07/2012			.. W T . . .		2		450.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/03/2012	We	01:58:42 PM		BF120130H	30	450.00			
10/04/2012	Th	01:58:42 PM		BF120130H	30	450.00			
5	THE TALK		10/08/2012-10/08/2012		M		30	1	450.00
non preemptible									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			M		1		450.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	01:58:42 PM		BF120130H	30	450.00			
6	2 NEWS AT 11:00		10/03/2012-10/05/2012		.. W . F . .		30	2	540.00
non preemptible									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/01/2012-10/07/2012			.. W . F . .		2		540.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/03/2012	We	11:24:36 AM		BF120130H	30	540.00			
10/05/2012	Fr	11:23:01 AM		BF120130H	30	540.00			
7	LET'S MAKE A DEAL		10/03/2012-10/05/2012		.. W T F . .		30	3	450.00
non preemptible									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/01/2012-10/07/2012			.. W T F . .		3		450.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/03/2012	We	09:27:18 AM		BF120130H	30	450.00			

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ATTN:Accounts Payable

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2012	Th	08:59:27 AM		BF120130H	30	450.00			
	10/05/2012	Fr	09:22:04 AM		BF120130H	30	450.00			
8	LET'S MAKE A DEAL		10/08/2012-10/08/2012		M		30	1	450.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	08:59:11 AM		BF120130H	30	450.00			
9	2 NEWS AT 11:00		10/02/2012-10/04/2012		. T		30	2	630.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. T		1		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu				30			630.00	Preempted
	10/02/2012	Tu	11:29:27 AM	10/02/2012	BF120130H	30	630.00	630.00		Makegood in YOUNG & RESTLESS
10	JUDGE JUDY		10/02/2012-10/04/2012		. T . T . . .		30	2	630.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. T . T . . .		2		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	04:19:47 PM		BF120130H	30	630.00			
	10/04/2012	Th	04:25:49 PM		BF120130H	30	630.00			
11	JUDGE JUDY		10/08/2012-10/08/2012		M		30	1	630.00	
non preemptible										

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:21:06 PM		BF120130H	30	630.00			
12	CBS2 NEWS AT 5		10/03/2012-10/05/2012		. . W . F . .		30	2	1,350.00
non preemptible									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . W . F . .		2		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	05:10:57 PM		BF120130H	30	1,350.00			
10/05/2012	Fr	05:14:29 PM		BF120130H	30	1,350.00			
13	CBS2 NEWS AT 6		10/03/2012-10/04/2012		. . W T . . .		30	2	1,440.00
non preemptible									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . W T . . .		2		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	06:21:54 PM		BF120130H	30	1,440.00			
10/04/2012	Th	06:21:41 PM		BF120130H	30	1,440.00			
14	CBS2 NEWS AT 6		10/08/2012-10/08/2012		M		30	1	1,440.00
non preemptible									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M		1		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:09:10 PM		BF120130H	30	1,440.00			

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15	MADE IN JERSEY	10/05/2012-10/05/2012F..	30	1	5,400.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012	F..		1		5,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	08:37:45 PM		BF120130H	30	5,400.00				
16	VEGAS	10/02/2012-10/02/2012	.T.....	30	1	7,200.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.T.....		1		7,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	09:37:39 PM		BF120130H	30	7,200.00				
17	LATE NEWS	10/03/2012-10/07/2012	..W...S	30	2	4,050.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		..W...S		2		4,050.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	10:22:35 PM		BF120130H	30	4,050.00				
10/07/2012	Su	10:55:19 PM		BF120130H	30	4,050.00				
18	DAVID LETTERMAN	10/03/2012-10/03/2012	..W....	30	1	1,080.00				
non preemptible										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012			.. W		1		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	10:54:39 PM		BF120130H	30	1,080.00				
19	DAVID LETTERMAN		10/08/2012-10/08/2012		M		30	1	1,080.00	
non preemptible										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012			M		1		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	10:49:10 PM		BF120130H	30	1,080.00				
20	YOUNG & RESTLESS		10/04/2012-10/04/2012		. . . T . . .		30	1	630.00	
non preemptible										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012			. . . T . . .		1		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/04/2012	Th	12:28:57 PM		BF120130H	30	630.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		33		42,120.00		6,318.00	35,802.00	630.00	630.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Business Office 312-899-2043	Gross Billing
		42,120.00
		Trade Value
		0.00
		Agency Commission
		6,318.00
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		35,802.00

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